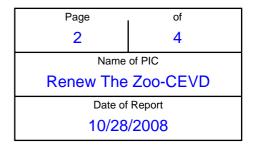


# Report of Contributions and Expenditures For Political Issues Committees (Utah Code Section 20A-11-801)

	Name of Organization			Phone Number
	Renew The Zoo-CE	EVD		
	Street Address	Suite/Apartment/PO	Box: City	State Zip
	PO Box 2816		Salt Lake City	UT 84110
	Ballot Issue			
	F		☐ FOR ☐ AG	GAINST
-		Type	of Report	
$\odot$		(Check the a	ppropriate box)	
Ш	INTERIM RE	EPORTS:	YEAR-END REPOR	Γ:
Ë	X August 3	1st	☐ January 10th of €	every year
$\vdash$	☐ Seven da	ays before a General Election		
LITICAL ISSUES COMMITTE	ADDITIONA (see Uta	L PIC REPORTS: h Code section 20A-11-802)		
$\geq$	☐ Three da	lys before first public hearing		
9	Last initia	ative packet submitted to	Yes	
0	County C	Clerk	Is this rep	oort an amendment?
$\mathcal{O}$				
품				
$\overline{S}$		Report V	/erification	
$\overline{\mathbb{S}}$	l.			
- 1	''	Print Name of Treason	urer or Financial Officer	
$\exists$		affirm that this Report of Cor	ntributions and Expenditures is to the best of my knowledge.	
$\bigcirc$		true, accurate and correct	to the best of my knowledge.	
$\vdash$				
$\equiv$		Signature of Treasu	rer or Financial Officer	_
0		10/2	8/2008	
			Date	_
Г			For Office	Use Only
	Mail or	this Form deliver to		· · · · · · · · · · · · · · ·
		overnor's Office apitol. Suite 220		
	Salt Lake City	, UT 84114-2325		
	For More	Information		
	(801) 5	38 - 1041		
		-VOTE(8683) s@utah.gov		Date Possived
	Mail or Lieutenant G Utah State C Salt Lake City (801) 5 <b>For More</b> Contact the Lieuter (801) 5 1-800-995	deliver to overnor's Office apitol, Suite 220 , UT 84114-2325 i38 - 1133 Information nant Governor's Office i38 - 1041 -VOTE(8683)	In Entered  ☐ Copied	Date Received



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: August 31st

Beginning Date: 1/1/2008
Ending Date: 8/27/2008
Due Date: 9/2/2008

### **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00
2	Total Contributions Received (See Schedule A)	\$560,083.40
3	Subtotal (Add lines 1 & 2)	\$560,083.40
4	Total Expenditures Made (See Schedule B)	\$177,165.59
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$382,917.81

Page	of				
3	4				
Name of PIC					
Renew The Zoo-CEVD					
Date of Report					
10/28/2008					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	A	Contribution Amount
2/29/2008	Citizens For The Enhancement Of The Visitors District	PO Box 2816 Salt Lake City, UT 84110				\$554,920.62
3/31/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$1,340.98
4/30/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$1,043.88
5/31/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$942.83
6/30/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$967.80
7/31/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$867.29
SUB TOTAL FOR THIS PAGE					\$560,083.40	
TOTAL CONTRIBUTIONS RECEIVED					\$560,083.40	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Name of PIC					
Renew The Zoo-CEVD					
Date of Report					
10/28/2008					

## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
3/21/2008	Zions Bank	Analysis Fee				\$165.15
4/15/2008	Zions Bank	1st Quarter Tzx Deposit				\$800.00
4/21/2008	Zions Bank	Analysis fee				\$165.00
5/21/2008	Zions Bank	Anaylsis Fee				\$165.15
6/23/2008	Zions Bank	analysis fee				\$165.00
7/1/2008	The Exoro Group	fees and campaign expenses				\$39,919.80
7/21/2008	Zions Bank	analysis fee for July				\$165.00
8/15/2008	The Exoro Group	Fees, expenses				\$10,237.60
8/22/2008	Wright Signs	lawn signs				\$26,000.00
8/26/2008	Reagan Outdoor Advertising	billboards				\$87,382.89
8/26/2008	The Exoro Group	Fairbank, Masllin, Maullin, Assoc.				\$12,000.00
SUB TOTAL FOR THIS PAGE					\$177,165.59	
TOTAL EXPENDITURES MADE					\$177,165.59	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed